



**CITY COUNCIL
ATLANTA, GEORGIA**

A RESOLUTION BY

CITY UTILITIES COMMITTEE

00- 2-1954

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO RENEWAL AGREEMENT NO. 2 WITH CONSOLIDATED RESOURCE RECOVERY FOR FC-6528-96, YARD TRIMMINGS DIVERSION PROGRAM ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS FOR A RATE OF \$29.00 PER TON OF YARD WASTE COLLECTED; \$31.00 PER TON FOR OVERSIZED LOADS; AND A RATE OF \$13.00 PER TON FOR EMERGENCY MOBILE GRINDING. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM VARIOUS FUND, ACCOUNT AND CENTER NUMBERS.

WHEREAS, the City of Atlanta did enter into an agreement with GreenCycle of Georgia, Inc. (name subsequently changed to Consolidated Resource Recovery) for FC-6528-96, Yard Trimmings Diversion Program on behalf of the Department of Public Works; and

WHEREAS, the Contractor has performed contracted services satisfactorily; and

WHEREAS, the Commissioner of the Department of Public Works and the Director of the Bureau of Purchasing and Real Estate have recommended Renewal Agreement No. 2 for FC-6528-96, Yard Trimming Diversion Program to Consolidated Resource Recovery; and

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into Renewal Agreement No. 2 with Consolidated Resource Recovery for FC-6528-96, Yard Trimmings Diversion Program for a rate of \$29.00 per ton of yard waste collected, \$31.00 per ton of oversized load, and a rate of \$13.00 per ton for emergency mobile grinding.

BE IT FURTHER RESOLVED, that the Director of Purchasing be and is hereby directed to prepare an appropriate Renewal Agreement No. 2 for FC-6528-96, Yard Trimmings Diversion Program to be executed by the Mayor and to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that Renewal Agreement No. 2 shall not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FURTHER RESOLVED, that all services for said contracted work shall be charged to and paid from various fund, account and center numbers.

11/13/00 (BPRE kob)

A true copy,

Rhonda Daughkin Johnson
Municipal Clerk, CMC

ADOPTED by the Council
APPROVED by the Mayor ,

JAN 02, 2001
JAN 08, 2001

RCS# 2499
1/02/01
2:34 PM

Atlanta City Council

Regular Session

CONSENT

Pages 1-13

ADOPT

YEAS: 13 14
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 2
EXCUSED: 0
ABSENT 0

SEE ATTACHED LISTING OF
ITEMS ADOPTED/ADVERSED
ON CONSENT AGENDA

Y McCarty	Y Dorsey	Y Moore	Y Thomas
Y Starnes	Y Woolard	Y Martin	Y Emmons
Y NV Bond	Y Morris	Y Maddox	NV Alexander
Y Winslow	Y Muller	Y Boazman	NV Pitts

ITEM (S) REMOVED FROM
CONSENT AGENDA
00-R-1944
00-R-2059

CONSENT

		01/02/00 Council Meeting
ITEMS ADOPTED ON CONSENT AGENDA	ITEMS ADOPTED ON CONSENT AGENDA	ITEMS ADVERSE ON CONSENT AGENDA
1. 00-O-1107 2. 00-O-2068 3. 00-O-1866 4. 00-O-1888 5. 00-O-1876 6. 00-O-1884 7. 00-O-1889 8. 00-O-2053 9. 00-O-2063 10. 00-O-2076 11. 00-O-1564 12. 00-O-2014 13. 00-O-2061 14. 00-R-1226 15. 00-R-1954 16. 00-R-2036 17. 00-R-2037 18. 00-R-2038 19. 00-R-2058 20. 00-R-2060 21. 00-R-2091 22. 00-R-2045 23. 00-R-1459 24. 00-R-2048 25. 00-R-2049 26. 00-R-2050 27. 00-R-2077 28. 00-R-2102 29. 00-R-2046 30. 00-R-2047 31. 00-R-2093 32. 00-R-2094 33. 00-R-2095 34. 00-R-2096 35. 00-R-2097 36. 00-R-2018 37. 00-R-2019 38. 00-R-2020 39. 00-R-2021 40. 00-R-2022	41. 00-R-2023 42. 00-R-2024 43. 00-R-2025	44. 00-R-2026 45. 00-R-2027 46. 00-R-2028 47. 00-R-2029 48. 00-R-2030 49. 00-R-2031 50. 00-R-2032 51. 00-R-2033 52. 00-R-2034 53. 00-R-2035

00-2-1954

(Do Not Write Above This Line)

A RESOLUTION BY

CITY UTILITIES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO RENEWAL AGREEMENT NO. 2 WITH CONSOLIDATED RESOURCE RECOVERY FOR FC-6528-96, YARD TRIMMINGS DIVERSION PROGRAM ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS FOR A RATE OF \$29.00 PER TON OF YARD WASTE COLLECTED; \$31.00 PER TON FOR OVERSIZED LOADS; AND A RATE OF \$13.00 PER TON FOR EMERGENCY MOBILE GRINDING. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM VARIOUS FUND, ACCOUNT AND CENTER NUMBERS.

ADOPTED BY

JAN 02 2001

COUNCIL

- ☐ CONSENT REFER
☐ REGULAR REPORT REFER
☐ ADVERTISE & REFER
☐ 1st ADOPT 2nd READ & REFER
☐ PERSONAL PAPER REFER

Date Referred 12/4/00

Referred To: City Utilities

Date Referred

Referred To:

Date Referred

Referred To:

First Reading

Committee _____
Date _____
Chair _____
Referred to _____

Committee City Utilities
Date 1/4/28-01
Chair Clair Mulle
Action: Fav, Adv, Hold (see rev. side)
Other: No Recommendation
Members: [Signatures]
Refer To _____

Committee City Utilities
Date 12/13-00
Chair Clair Mulle
Action: Fav, Adv, Hold (see rev. side)
Other: _____
Members: [Signatures]
Refer To _____

Committee _____
Date _____
Chair _____
Action: Fav, Adv, Hold (see rev. side)
Other: _____
Members _____
Refer To _____

Committee _____
Date _____
Chair _____
Action: Fav, Adv, Hold (see rev. side)
Other: _____
Members _____
Refer To _____

FIRST COUNCIL ACTION

☐ 2nd ☐ 1st & 2nd ☐ 3rd
Readings
☒ Consent ☐ V Vote ☒ RC Vote

CERTIFIED

CERTIFIED
JAN 2 2001

CERTIFIED
JAN 02 2001
Ruth Douglas Johnson
MUNICIPAL CLERK

MAYOR'S ACTION

APPROVED
JAN 8 2001
[Signature]
MAYOR